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REGULAR SESSION OF NELSON FISCAL COURT

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COURT MET IN REGULAR SESSION, PRESENT COUNTY JUDGE-EXECUTIVE DEAN WATTS AND THE FOLLOWING NAMED MAGISTRATES: KEITH METCALFE, GARY COULTER, BERNARD ICE AND ERIC SHELBURNE.

MAGISTRATE JEFF LEAR WAS ABSENT FROM THE MEETING.

MINUTES APPROVED FEBRUARY 15, 2022

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the minutes of the February 15, 2022 Regular Fiscal Court meeting.

BILLS-TRANSFERS-ADDITIONAL BILLS

On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to authorize the County treasurer to pay the following bills, additional bills and to make the following transfers as presented. See pages 288-294.

TAX MORATORIUM REQUEST

On motion of Gary Coulter, second of Keith Metcalfe, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Tax Moratorium Request for The Trail Hotel LLL at 1875 New Haven Road Bardstown Kentucky. See page 295.

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APPOINTMENT- tabled until a later meeting

JAIL REPORT-

RENEWAL OF HEALTHCARE CONTRACT FOR 2022-2023.

On motion of Bernard Ice, second of Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to approve the Healthcare Contract with Southern Health Partners including 3% increase on the Healthcare Contract for 2022-2023. See page 296.

Jailer John Snellen presented to the court the regular Jail report. See page 297.

EMA/EMS

Director Joe Prewitt spoke on Severe Weather Awareness Month.

ROAD DEPARTMENT

Clipped shoulders on Timber Creek Road

Cleaned storm debris from various roads in all districts

Cleaned culverts on various roads in all districts

Patched pot holes in all districts

Bulky Item Pickup is in the Deatsville Road and Samuels's area

Engineer Brad Spalding gave a report on the decrease weight limit for a State Bridge on the back side of Simpson Lake.

A gravel section of Harrison Fork Road has been temporarily closed.

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LANDFILL/SOLID WASTE

County Landfill Manager/Engineer John Greenwell reported information on the Tire Disposal Program to start on May 5 thru May 7 at the County Fairgrounds. This program is for County residents only. No businesses are allowed to participate.

Working on the Landfill Expansion Design.

The department will be rebidding the bids on the High lift

RECREATION REPORT

Recreation Director Derrick Hagan reported 3/19/2022 will be the start date for Soccer.

Baseball registrations will end on 3/18/2022.

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ZONING REGULATION AMENDMENTS

A. Amend Section 3.7 of the Zoning Regulations to extend the expiration of Zoning Compliance Permits. (page 1) of the minutes

On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve to have first reading of the ordinance for the amendment at the March 22, 2022 meeting.

B. Amended Sections 6.13C(5), 6.14C(4), and 6.16C(4) to allow Distilled Spirits Storage for Craft Distillery, Type II. (page13) of the minutes.

On motion of Gary Coulter, second of Bernard Ice, by unanimous vote of the court, IT IS HEREBY ORDERED to approve to have first reading of the ordinance for the amendment at the March 22, 2022 meeting.

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OLD/NEW BUSINESS

County Clerk Jeanette Sidebottom presented a check for the amount of \$1,052,392.52 for the County Clerk's Office excess fees for 2021. See pages 298-304.

Judge Watts spoke some about HB 674-Relating to the taxation of distilled spirits.

Judge Watts asked the court to take a moment of silence to remember Dorcas Figg and her family. Dorcas was the County Jailer for many years.

On motion of Bernard Ice, second of Eric Shelburne, by unanimous vote of the court, IT IS HEREBY ORDERED to adjourn the March 1, 2022 regular session Fiscal Court.

DEAN WATTS, NELSON COUNTY JUDGE/EXECUTIVE

JEANETTE HALL SIDEBOTTOM, NELSON COUNTY CLERK

MARCH 1, 2022

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Name	Memo	Account	Amount
l General Fund			
ADP	Payroll, W2 processing	9100301 · Payroll Processing	2,917,0
BDM Collision Center	SO 53 deer strike	5105340 · Law Enfore Vehicle maintenance	1,177.
BMS LLC	0222	9400299 · Cobra Administration	72.
Brite Wholesale	New LED bulbs	5081334 - Justice Center Building Maint	267.
Bumper to Bumper	Service truck repairs	5090340 · Maintenance - Vehicle Maint	181.3
Buzick	Key	5205445 · Animal Control Office supplies	2.0
Buzick	Gloves	5401427 · Recreation Maint Supplies	24.9
Chase Card Services	Envelopes, office supplies	5001445 · CJE Office Expense	362.
Chase Card Services	Winter conference	5001577 · CJE Travel	302. 183.
Chase Card Services	Efile 1095C forms	5040445 - Treasurer Office Supplies	199,
Chase Card Services	Radio batteries	5105339 - Law Enforc Radios/Fower Comm	
Chase Card Services	Computer mouse	5115445 · Codes - Office Expense	118.4
Chase Card Services		5115563 · Codes - Postage	12.5
Chase Card Services	Heat gun, radio repairs	5135339 · EMA Radio Repair and Maint	32.1
Chase Card Services	Tower repairs		86
Chase Card Services	Postage	5145336 · Tower Repairs	279.
Chase Card Services	Help wanted ads	5205445 · Animal Control Office supplies	174.
Conway Heaton	5O 47 -brakes, rotors, calipers	9100539 · Advertising & Legal Notices	53.9
Conway Heaton	Transport Van - SO will reimburse NCFC	5105340 · Law Enfore Vehicle maintenance	603.
Coulter, Gary W	KCJEA Winter Conf 2022	5105340 · Law Enfore Vehicle maintenance	1,483.
Danville Office	Monthly copier agreement	5025577 · Magistrates Travel	59,
Economy Pest Control	Portable toilets- Mar 2022	5001445 · CJE Office Expense	75.
Friends of Wickland	eri eri	5401364 · Rented Equipment	255.4
Galis	Cleaning 1/2 cost July-Dec 2021 Misc officer uniforms	5086329 · Wickland Maint Contracts	1,656.
Greenwell, Joshua	In Service Training	5105481 - Law Enfore Uniforms	4,153
Hillyard	ice melt	5105577 - Law Enforc Travel	286.
Hillyard		5090406 - County-wide Supplies, Materials	3,059.
Holt Computers	Bleach, trash bags, gloves	5205411 · Animal Control Custodial Supply	295.
Humane Society	Printers, setup (2)	5115445 · Codes - Office Expense	678.
Intertech Mechanical	Jan 2022 medications, vaccines, supplies	5205549 · Animal Control Medical Expense	2,559.3
Intertech Mechanical	Service repair - JACE graphics	5081329 · Justice Center Maint Contracts	698.0
Intertech Mechanical	Drain valve repairs	5081516 · Repair & Maint HVAC/Geothermal	695.6
ISET, LLC	JACE battery backup, surge protector	5081516 · Repair & Maint HVAC/Geothermal	889.6
KACTFO	Telephone service call	5205445 · Animal Control Office supplies	215.0
Kentucky One	2022 Conference Fee	5040569 · Treasurer Staff training	125.0
KMCA	Random testing, employee medical	9400547 · Employee Medical	165.0
Ky Home Electronics	2022 Legislative Day - Lear, Shelburne	5025569 · Magistrates Training	150.0
-	Cordless phones (3)	5205445 · Animal Control Office supplies	95.9
Ky Law Enf Council Leo Talbott & Sons	Candidate testing	5105445 · Law Enforc Office Expense	65.0
Leo Talbott & Sons	Heat pump - defrost board replaced	5205329 · Animal Control Maint Contracts	915.0
	Service call - heat pump, add refrigerant	5415329 Civic Center Maint Contracts	215.0
Dil Guys	January 2022- oil changes	5105340 - Law Enfore Vehicle maintenance	354.4
Quill Corporation	Toner	5001445 CJE Office Expense	297.9
Quill Corporation	Toner	5040445 - Treasurer Office Supplies	204,9
Riley Fire and Safety	Recharge fire extinguishers	5105334 Law Enforc Building Maint	66.0
Roy Hunter CPA	Fiscal Court Audit 2021	9100307 - Audit Services	15,900.0
S & P Cleaning Sve	Cleaning service 0222	5010329 - Sutherland Bldg Main Contracts	1,355.0
S & P Cleaning Svc	Cleaning service 0222	5080329 - Old Courthouse Maint Contracts	1,375.0

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Name	Мето	Account	
01 General Fund (continu	ed)	Actount	Amount
Sheriff	Reimburse - Bosch CDR software	5105500 C.C	
Tatum Auto Supply	Service truck - disc pads	5105590 · Software and Maint Agreements	1,250.00
Tractor Supply	Heaters (2)	5090340 · Maintenance - Vehicle Maint	113,64
Willett's Lawn	Landscaping - Justice Center	5205445 · Animal Control Office supplies	115.96
Willett's Lawn	Landscaping - Sheriff Office	5081408 - Justice Center Landscaping	6,300.00
Total 01 General Fund	The state of the s	5105334 - Law Enforc Building Maint	500.00
02 Road Fund			53,373,93
All State Truck Sales	Parts	7107448 ST	
Bardstown Mills	Seed	6105443 - Parts	56.19
Bob Allen CDJR	Ram 5500	6105431 : Fences, ROW, Tree Removal	87.00
Boyd Co	CAT 924K	6105443 · Parts	358.78
Brite Wholesale	Bulbs	6105443 - Parts	219.76
Bumper to Bumper	Washer fluid	6103334 - Building & Grounds Maintenance	63.06
Bumper to Bumper		6105427 · Garage supplies	46.35
Buzick	Truck 301, 306, Ram 5500	6105443 · Parts	122.08
Chase Card Services	Love Ridge fence	6105431 · Fences, ROW, Tree Removal	36.88
Chase Card Services	Employee lodging - snow event	6105471 - Snow removal	317.49
Chase Card Services	Training materials	6105569 - Staff Training	280.00
Citation Equipment	Safety jacket	6105594 - Crew Safety Equipment	239.57
Cross Tech	Pressure washer supplies	6105427 Garage supplies	410.88
Hillyard	Truck 306- snow plow repairs	6105336 · Equipment repairs	271.43
•	Towels	6103411 · Cleaning and custodial supplies	211.93
Irving Materials Inc.	Dee Head Bridge Project	6105312 · Bridges	
Irving Materials Inc.	Joe Nalley Rd	6105457 · Bridge & Culvert Materials	7.920.00
Kentucky One	Random testing, employee medical	9400547 · Employee Medical	405.50
Ky Truck Sales, Inc.	Truck 308	6105443 - Parts	65.00
M & S Welding	Backhoe repairs	6105336 Equipment repairs	382.03
Mago Construction	Snow removal 010622-010722	6105471 · Snow removal	00.00
Pro Chem	Industrial eleaner	6105427 · Garage supplies	1,750.00
Quill Corporation	Coffee decanter	6103411 • Cleaning and custodial supplies	133.71
Spalding, Brad	Boot allowance	6105481 - Uniforms	36,99
Tatum Auto Supply	Trucks 305, 306	6105443 · Parts	100.00
Total Truck Parts	Snow chain	6105443 + Parts	61.29
Vittitow, Brian Isaac	Reimburse CDI, permit fees	6105551 Dues & licenses	118.48
W W Grainger	Chainsaw chaps, stop/slow handheld paddle	610550 L. Complete St. Hoenses	61.92
Total 02 Roud Fund	the same production	6103394 - Crew Safety Equipment	326.26
03 Jall Fund			14,182.58
Chase Card Services	Washcloths	7101100	
Chase Card Services	Hygiene supplies	5101437 - Linens	35.82
Clems	Food	5101453 - Prisoner Hygiene	35.64
Combined Public Comm	Telephone cards	5101425 - Food	3,323.74
Danville Office	Printer ink, paper, office supplies	5101428 · Canteen Inventory	1,727.00
Diamond Drugs Inc	Pharmacy 0122	5101445 · Office Supplies	1,194.10
Flowers Baking Co	Bread	5101549 · Routine Medical	4,378.26
Gordon Foods		5101425 - Food	552.89
Gordon Foods	Cleaning and custodial supply	5101411 : Custodial Supplies	579.25
Gordon Foods	Kitchen supplies Food	5101423 - Food Prep & Serving Supplies	388.84
	1 300	5101425 - Food	5.648.75
			21010-13

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Memo	Account	Amount
Canteen inventory	5101428 - Canteen Inventory	70.5
Inmate medical	5101549 - Routine Medical	327.5
Canteen inventory	5101428 · Canteen Inventory	3.278.9
Linens	5101437 - Linens	433.0
Handcuffs	5101481 · Staff Uniforms	111.0
Service call - fire panel	5101329 · Building Maint Contracts	90.0
Random testing, employee medical	9400547 - Employee Medical	65.0
Beverages	5101425 · Food	1.944.0
Inmate medical	5101549 - Routine Medical	37.4
Inmate medical	5101549 · Routine Medical	102.5
Freezer rental	5101717 · Jail Equipment	1,160.0
Milk	5101425 · Food	1,124.3
Bags	5101446 - Jail Supply and Provisions	126.0
Commissions for various transactions		626.7
	and the same of th	27,361.3
		27,301.3
Propage- Station 2	\$140679 . Hailing	
		96.7
		272.0
		1,151.6
16.7		1.866.2
		119.8
		63.98
**	•••	226.2
		25.9
Disinfermal		520.2
		116.9
2	ž.	580.0
		99.00
		959.00
		64.3
		65.00
		8,444.9
		272.38
		167.46
-		85.00
•		56.95
-	Part State of	185.36
0-5	5140577 · Staff travel	15.40
	5140411 - Custodial supplies	43,69
		124.63
	5140443 · Vehicle Parts	68.50
Medical supplies	5140550 · Medical supplies & Materials	1,125.00
Electronic claims		
	Canteen inventory Inmate medical Canteen inventory Linens Handcuffs Service call - fire panel Random testing, employee medical Beverages Inmate medical Inmate medical Freezer rental Milk Bags	Canteen inventory Inmate medical Canteen inventory Inmate medical Canteen inventory Linens Sinity 28 Canteen Inventory Linens Sinity 37 Cinens Sinity 37 Cinens Sinity 37 Cinens Sinity 37 Cinens Service call - fire panel Sinity 38 Staff Uniforms Service call - fire panel Random testing, employee medical Beverages Sinity 37 Routine Medical Inmate medi

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Name	Memo	Acrount	Amount
13 Solid Waste Fund			
Godbey, Jason	Boot allowance	5215481 · Employee uniforms	100.00
Kentucky One	Random testing, employee medical	9400547 - Employee Medical	65.00
Lasco	Trucks 416, 419, 420, 422	5215443 · Parts	6,625,51
Nalley, Aaron	Boot allowance	5215481 · Employee uniforms	100.00
Reliable Transmission	Truck 414	5215443 - Parts	7,545.00
Tatum Auto Supply	Trucks 414, 419	5215443 + Parts	643.36
Total 13 Solid Waste Fund			15.078.87
15 Laudfill Fund			101011111
AmeriGas	Propane	5210578 - Utilines	6,691,69
Bardstown Auto Wrecker	\$10 - side view mirror	5210443 · Parts	30.00
Boyd Co	Truck 725, compactor	5210443 - Parts	712.47
Buzick	Gutter repairs	5210334 Building Maintenance	72.29
Buziek	Flagging tape, small tools	5210427 · Main supplies	72.25
Buzick	826C Compactor	5210443 · Parts	35.43
Chase Card Services	826C Compactor - flood lights	5210443 · Parts	159.96
Chase Card Services	Software, postage, supplies	5210445 · Office Expense	159.96
Chase Card Services	Membership-Nat'l Society Prof Engineers	5210551 · Dues & Memberships	299.00
Clark, Robert	Reimburse DOT physical	5210445 Office Expense	75.00
Cross Tech	Gantry crane	5210475 · Tools	75.00 1,000.00
Duplicator Sales	Monthly copier agreement	5210445 · Office Expense	31.58
Four Star Tire	Tire removal - 123,51 tons	5210398 · Tire Removal Services	31.38 19.144.05
Godbey, Jason	CDL physical	5210445 Office Expense	
Greenwell, John	Boot allowance	5210481 Uniforms	99.00
Lasco	Retainer - returned for credit	5210443 · Parts	100.00 53.94
Pace Analytical	Monitoring	5210324 · Environmental Monitoring	33.94 295.50
Salt River	2022 Landfill Passes, Bulky item notices	5210445 - Office Expense	
Snap-On Tools	Tech angle torque wrench	5210475 - Tools	2,305.46 707.85
Tatum Auto Supply	Trucks 417, 725, compactor, highlift	5210443 · Parts	/07.83 563.87
Total 15 Landfill Fund		1210473 1215	32.588.39
23 Occupational Tax Fund			7 لي 100 ليمن
Chase Card Services	Website agreement, office supplies	5047445 OLF Office supplies	302.85
Total 23 Occupational Tax Fur			
Poted Dille for A . Total			302.85
Total Bills for Approval			5 159,928.50

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All State Truck Sales All State Truck Sales Sensor Sensor Sensor Burdstown Housing Auth Bumper to Bumper Central Ky Comm Action Cloud backup storage Chase Card Services Covin's Furniture Cove base repairs Covin's Furniture Cove base Can Maint Contracts Coving Repair and Maint Covince Base Supplies Covince Can Maint Contracts Covince Can Maint Covince Can Maint Contracts Covince Can Maint C		Account	Memo	Name
All State Truck Sales Bardstrown Housing Auth Bethany Haven - Mar 2022 Bardstrown Housing Auth Bethany Haven - Mar 2022 Central Ky Comm Action Chase Card Services Central Ky Comm Action Chase Card Services Chase Card Services Crown's Furniture Cove base repairs Covin's Furniture Cove base repairs Sololi45 · CIE Office Expense Vebsite expense Sololi45 · CIE Office Expense Sololi45 · CIE Office Expense Vebsite expense Sololi45 · CIE Office Expense Sololi45 · CIE Office Expense Vebsite expense Sololi45 · CIE Office Expense Sololi45 ·	Amount	Account		
All State Truck Sales Burdstown Housing Auth Burdstown Housing Auth Bumper to Bumper Orease gun, air hose Central Ky Comm Action Chase Card Services Central Ky Comm Action Staffing for Voluntary Action Chase Card Services Corvin's Furniture Cove base repairs Corvin's Furniture Cove base repairs Couliff, Leo Sweep parking lot Duplicator Sales Economy Pest Control Portable toilet 0222 GBA Printer ink Interech Mechanical Interech Mechanical Circuit boards for Mammoth units Masters Supply Inc Ronnic's Custom Care Monthly cleaning Tatum Auto Supply Service truck - dise pads Trators Supply Trup W Grainger Leutherman tool Or Boar Fund Sollation Leutherman tool Or Boar Fund Sollation Sollatio		SHOULD BE SEEN AND ADDRESS OF THE SEEN ADDRESS OF THE SEEN AND ADDRESS OF THE SEEN ADDRESS OF THE SEEN ADDRESS OF THE SEEN ADDRESS OF THE SEEN AND ADDRESS OF THE SEEN ADDRESS OF	Service trucks - brake renairs	All State Truck Sales
Bumper to Bumper Grasse gun, air hose Central Ky Comm Action Chase Card Services Chase Card Services Crow Buser repairs Condiff, Loe Sweep parking lot Duplicator Sales Economy Pest Control Portable toilet 02.22 DBA Interest Monthly expirer agreement - she'her Economy Pest Control DBA Interest Mechanical Interest Mechanical Interest Monthly eleaning Ronnie's Custom Care Monthly eleaning Finiter ink	\$ 289.90	5115310 - Codes Arabi Land		
Bumper to Bumper Grease gun, air hose Central Ky Comm Action Chase Card Services (Cloud backup storage Chase Card Services Crovin's Furniture Cove base repairs Covin's Furniture Cove base repairs Coundiff, Leo Sweep parking lot Duplicator Sales Economy Pest Control Duplicator Sales Bumper to Bumper Monthly explier agreement - she'her Economy Pest Control Duplicator Sales Buntertech Mechanical Circuit boards for Mammoth units Pipe drain repairs Monthly eleaning Masters Supply Ine Ronnic's Custom Care Monthly eleaning Tatum Auto Supply Service truck - dise pads TK Elevator Tuctor Supply Turp W Granger Leatherman tool OR Road Fund Bluegrass Seed Bumper to Bumper Burnek Bumper to Bumper Total Truck Parts Gradull Supplement Supple	104.65	5315390 Europe St. In Control of the Control	Bethany Haven - Mar 2022	Bardstown Housing Auth
Central Ky Comm Action Chase Card Services Chase Card Services Chase Card Services Coverin's Furniture Cover base repairs Countiff, Luo Duplicator Sales Monthly expire agreement - shelter Economy Pest Control OBA Intertech Mechanical Intertech Mechanical Circuit boards for Mammoth units Masters Supply Inc Pipe drain repairs Tatum Auto Supply Service truck - disc pads TK Elevator Quarrerly elevator maint agreement Tractor Supply We Grainger Uzatherman tool 20 Road Fund Bluegrass Seed Bumper to Bumper Bumper to Bumper Chase Card Services Reimburse CDL permit fees We Grainger Total Of Road Fund Supply Inc Right Gradull Vittlow, Brian Issae Reimburse CDL permit fees We Grainger Covering Fund Connectors Water heater repair Vittlow, Brian Issae Covering Manual Covering Supply Inc Vittlow, Brian Issae Connectors Water heater repair Vittlow, Brian Issae Connectors Water heater repair Covering Fund Covering Supply Connectors Water heater repair Vittlow, Brian Issae Connectors Water heater repair Connectors Water heater repair Connectors Water heater repair Vittlow, Brian Issae Connectors Credit for return Vater Fund Connectors Vater Fund Vater heater repair Vater Fund Connectors Vater Fund Connector	300.00	5000127 Maintenance Specific Children	Grease gun, air hose	
Chase Card Services Chase Card Services Chase Card Services Chase Card Services Covin's Furniture Cove base repairs Coudiff, Leo Sweep parking for Sweep Swe	25.90	5301315 - Community A street		
Chase Card Services Corvin's Furniture Cove base repairs Corvin's Furniture Cove base repairs Coundiff, Leo Sweep parking fot Sweep	1,014.00	5001415 - CIP Office P.	iCloud backun storage	Chase Card Services
Cove base repairs Countiff, Leo Cove base repairs Side Sade Sade Supplies S	0.99			Chase Card Services
Cundiff, Leo Duplicator Sules Monthly cepier agreement - she'ter Economy Pest Control OBA Intertech Mechanical Int	47.70			Corvin's Furniture
Duplicator Sales Economy Pest Control Economy Pest Control GBA Printer ink Interrech Mechanical Interrech Mechanic	58.00	5305334 SFC IIIZENS Bldg Supplies		Cundiff, Leo
Portable toilet 0222 5086329 Wickland Maint Contracts	00,001	5415329 Civic Center Maint Contracts	Monthly conjer agreement - she'ter	
GBA Interech Mechanical Interect Maint Place Interection Interect Medical Maint Interect Mechanical Intere	28.72	5203445 Animal Control Office supplies	Portable toilet 0222	Economy Pest Control
Masters Supply Inc Roonic's Custom Care Roonic's Custom Care Roonic's Custom Care Roonic's Custom Care Monthly cleaning Tutum Auto Supply Tutum Auto Supply Tive We Grainger Tractor Supply Turp We Grainger Ucarthy elevator maint agreement Tractor Supply We Grainger Ucarthy elevator maint agreement Tractor Supply We Grainger Ucarthy elevator maint agreement Total 01 General Fund 20 Road Fund Bluegrass Seed Bumper to Bumper Burick Truck tope (2) Chase Card Services Rainwear CMI Equipment Gradall Gradall Sy Truck Sales, Inc. Road tractor Saf-ti-Co Street signs Gradall Vittiow, Brian Issue Reimburse CDL, permit fees We Grainger Total 02 Road Fund 20 Road Fund 20 Road Fund 21 Signs & Posts Cradall Connectors We Grainger Two way radios 5081334 - Justice Center Building Maint Contracts 5090340 - Maintenance - Verbicle Maint 5081329 - Justice Center Maint Contracts 5090427 - Maintenance - Supplies 6105443 - Parts 6105443 - Parts 6105443 - Parts 6105544 - Crew Safety Equipment 6105443 - Parts 61	90.00	5000329 · Wickland Maint Contracts		GBA
Masters Supply the Ronnie's Custom Care Ronnie's Custom Care Ronnie's Custom Care Monthly cleaning Tatum Auto Supply Service truck - disc pads TK Elevator Quarterly elevator maint agreement Tractor Supply W W Grainger Leatherman tool Total Of General Fund 20 Road Fund Bluegrass Seed Bumper to Bumper Air filter Burick Chase Card Services Runwear Contactor Struck Sales, Inc. Road tractor Safai-Co Street signs Gradall W W Grainger Total O2 Road Fund Burger to Bumper Air filter Gradall Ky Truck Sales, Inc. Road tractor Safai-Co Street signs Gradall Grada	105.61	5090445 Maintenance - Office Expense	Circuit bourds for Mammoth units	Intertech Mechanical
Roonie's Custom Care Tutum Auto Supply Total Monthly cleaning Service truck - disc pads Sovice truck - disc pads TK Elevator Quarterly elevator maint agreement Tractor Supply W Grainger Leatherman tool 20 Road Fund Bluegrass Seed Bumper to Bumper Burick Truck rope (2) Chase Card Services CMI Equipment Gradall Gradall Gradall Gradall Fordinger Supplies Gradall Gr	1,655.00	5031316 Repair & Maint HVAC Geothermal		Masters Supply Inc
Tutum Auto Supply TK Elevator TK Elevator TK Elevator TGarder Tractor Supply W W Grainger Leatherman tool Ogeneral Fund Description Coal Of General Fund Coard Fund Bluegrass Seed Bumper to Bumper Burick Truck rope (2) Chase Card Services Cradall Cradall Cradall Cradall Cradall Cradall Cradall Cradall Coard Suppls Cradall Coard Fund Coard Services Coard Services Coard Fund Coard	77.92	5081324 - Justice Center Building Maint	40 Table 10	Ronnie's Custom Care
Tractor Supply Trap Tractor Supply W W Grainger Leatherman tool 2 Road Fund Bluegrass Seed Bumper to Bumper Air filter Gradall Gradall Gradall Gradall Gradall Total Parts Gradall Total Parts Saf-ti-Co Street signs Total Truck Parts W W Grainger Total Parts Gradall Vittiow, Brian Issue W W Grainger Total David Fund Day Jahl Fund Bumper to Bumper Street signs Gradall Grad	4,120.00	5081329 - Justice Center Maint Contracts		Tutum Auto Supply
Total 01 General Fund 22 Road Fund 23 Road Fund 25 Road Fund 26 Road Fund 27 Road Fund 28 Road Fund 29 Road Fund 20 Road Fund 21 Road Fund 22 Road Fund 23 Jail Fund 24 Road Fund 25 Road Fund 26 Road Fund 27 Road Fund 28 Road Fund 29 Ambulance Fund Chase Card Services 20 Road Fund 21 Road Fund 22 Road Fund 23 Jail Fund 24 Road Fund 25 Road Fund 26 Road Fund 27 Road Fund 28 Road Fund 29 Road Fund 20 Road Fund 20 Road Fund 20 Road Fund 20 Road Fund 21 Road Fund 22 Road Fund 23 Road Fund 24 Road Fund 25 Road Fund 26 Road Fund 27 Road Fund 28 Road Fund 29 Road Fund 29 Road Fund 3 Solid Waste Fund 3 Solid Waste Fund 3 Solid Waste Fund	96.33	5090340 · Maintenance - Vehicle Maint	Ounrierly elevator mains agreement	TK Elevator
Total 01 General Fund 22 Road Fund 309(427 - Maintenance - Supplies 400(434) Parts 4010(434) Parts 4010(544) Parts 4010	754,43	5081329 Justice Center Maint Contracts	Tarn	Tractor Supply
O2 Road Fund Bluegrass Seed	28.99	5090427 Maintenance - Supplies	•	W W Grainger
Bluegrass Seed Love Ridge Rd - fence 6105431 - Fences, ROW, Tree Removal Bumper to Bumper Air filter 6105443 - Parts 6105427 - Garage supplies 6105427 - Garage supplies 6105443 - Parts 6105594 - Crew Safety Equipment 6105443 - Parts 6105444 - Parts 61054	151,63	3090427 - Maintenance - Supplies		Total 01 General Fund
Bluegrass Seed Love Ridge Rd - fence 6105431 - Fences, ROW, Tree Removal Bumper to Bumper Air filter 6105443 - Parts 6105427 - Garage supplies 6105427 - Garage supplies 6105443 - Parts 6105594 - Crew Safety Equipment 6105443 - Parts 6105444 - Parts 61054	9,049,77			DD III 7 A II 7 A
Bumper to Bumper Burick Burick Truck tope (2) Chase Card Services Rainwear CMI Equipment Gradall Ky Truck Sales, Inc. Safeti-Co Street signs Total Truck Parts W W Grainger Two way radios Total O2 Road Fund D3 Jail Fund Bumper to Bumper Ky Housing - Boiler Inspections Masters Supply Inc Water heuter repair Fotal 03 Jail Fund Parts Credit for return 6105443 - Parts 6105469 - Signs & Pusts 6105443 - Parts 6105444 - Parts 6105				
Buzick Truck rape (2) 6105443 - Parts Chase Card Services Ramwear 6105544 - Crew Safety Equipment CMI Equipment Gradall 610543 - Parts Ky Truck Sales, Inc. Road tractor 6105443 - Parts Saf-ti-Co Street signs 6105469 - Signs & Pusts Total Truck Parts Gradall 6105443 - Parts Vittiow, Brian Issae Reimburse CDL permit fees 6105551 - Dues & licenses W W Grainger Two way radios 6105539 - Radio Repair and Maint D3 Jail Fund Bumper to Bumper Connectors 5101406 - Tools and maint supplies Masters Supply Inc Water heaver repair 5101329 - Building Maint Contracts Masters Supply Inc Water heaver repair 5101334 - Building Maintenance P3 Ambulance Fund Chase Card Services Credit for return 5140411 - Custodial supplies 3 Solid Waste Fund	1.255.26	6105431 Fences, ROW Tree Removed	Love Ridge Rd + fence	_
Chase Card Services Rainwear 6105427 - Garage supplies CMI Equipment Gradall 6105434 - Parts Ky Truck Sales, Inc. Road tractor 6105443 - Parts Saf-ti-Co Street signs 6105469 - Signs & Pusts Total Truck Parts Gradall 6105443 - Parts Vittiow, Brian Isane Reimburse CDL permit fees 6105551 - Dues & licenses W W Grainger Two way radios 6105339 - Radio Repair and Maint D3 Jail Fund Bumper to Bumper Connectors Annual boiler inspection 5101329 - Building Maint Contracts Masters Supply Inc Water heater repair 5101334 - Building Maint Contracts Fetal 63 Jail Fund Chase Card Services Credit for return 5140411 - Custodial supplies Total 09 Ambulance Fund Chase Card Services Credit for return 5140411 - Custodial supplies	1,755.35	6105443 - Parts		
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Ky Truck Sales, Inc. Saf-ti-Co Street signs Total Truck Parts Vittiow, Brian Issue W W Grainger Total O2 Road Fund D3 Jail Fund Bumper to Bumper Ky Housing - Boiler Inspections Masters Supply Inc Water heater repair Credit for return Credit for return Saf-ti-Co Street signs	203.80			
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Vittiow, Brian Isaac Reimburse CDL permit fees 6105551 · Dues & licenses W W Grainger Two way radios 6105551 · Dues & licenses 6105339 · Radio Repair and Maint 6105339 · Radio Repair and 6105339	15.21	6105469 - Signs & Pusts	Street signs	
W W Grainger Two way radios Two way radios 103 Jait Fund Bumper to Bumper Ky Housing - Boiler Inspections Masters Supply Inc Water heater repair Connectors Water heater repair Chase Card Services Total 09 Ambulance Fund Solid Waster Fund Two way radios 105339 : Radio Repair and Maint 10	108,19		Gradall	
Total 02 Road Fund D3 Jail Fund Bumper to Bumper Ky Housing - Boiler Inspections Masters Supply Inc Water hearer repair Connectors Water hearer repair D9 Ambulance Fund Chase Card Services Credit for return Two way radios 6105339 · Radio Repair and Maint 6105339 · Radio	47.00	6105551 Dues & licenses		
Bumper to Bumper Connectors 5101406 · Tools and maint supplies Ky Housing - Boiler Inspection Annual boiler inspection 5101329 · Building Maint Contracts Water hearer repair 5101334 · Building Maintenance PAmbulance Fund Chase Card Services Credit for return 5140411 · Custodial supplies 3 Solid Waste Fund	30.96		Two way radios	
Bumper to Bumper Ky Housing - Boiler Inspections Masters Supply Inc Vater heaver repair Connectors Annual boiler inspection Water heaver repair S101329 - Building Maint Contracts For 101334 - Building Maintenance Parabulance Fund Chase Card Services Cotal 09 Ambulance Fund S101341 - Custodial supplies S140411 - Custodial supplies	2,575.91	- The state of the		total 02 Road Fund
Ky Housing - Boiler Inspections Masters Supply Inc Matter Supply Inc Water heater repair S101329 - Building Maint Contracts S101334 - Building Maintenance Part of Services Credit for return S140411 - Custodial supplies S140411 - Custodial supplies	2,575,91			03 Jait Fund
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Masters Supply Inc Fetal 03 Jail Fund Water heater repair 5101334 - Building Maintenance PAmbulance Fund Chase Card Services Cotal 09 Ambulance Fund 3 Solid Waste Fund 3 Solid Waste Fund	11.90	5101406 · Tools and maint supplies		
Tetal 03 Jail Fund 19 Ambulance Fund Chase Card Services Credit for return 5140411 - Custodial supplies 3 Solid Waste Fund	80.00	5101329 · Building Maint Contracts	Water heave renor	Masters Supply Inc
Chase Card Services Credit for return 5140411 - Custodial supplies 3 Solid Waste Fund	76.96	5101334 Building Maintenance		
Chase Card Services Credit for return 5140411 - Custodial supplies 3 Solid Waste Fund	168.86	_		20 4 3 4 14
Total 09 Ambulance Fund 3 Solid Waste Fund				N. F.
3 Solid Waste Fund	.02.00	5140411 - Custodad sancties	Credit for return	
	(23.39)	- and a supplies		otal 09 Ambulance Fund
	(23.39)			3 Solid Waste Fund
			Touch 416 annius by 4	
Lasco Tanal 110	20,679.51	5215143 - Purts	Truck 416 - engine head gasket	
oral 13 Solid Waste Fund	(11.66)	5215443 Parts	TIUCK 417	
	20,580,40	_		Tallet stead Mile

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Name	Meno	Account	Amount
15 Landfill Fund		7.0000111	Milonut
Akins Excavating Co Bluegrass Seed Chase Card Services Chase Card Services Kimberland, David Municipal Equip Tatum Auto Supply Total 15 Landfill Fund	Leachate pump station, force main - Draw 3 Steel posts Sufery cover - oil pit Diagnostic software - annual renewal Office cleaning 0222 Shop supplies Hydraulic fittings	80 1750 - Landfill Phase Construction 52 1057 - Property Maintenance 52 1074 - Landfill Bldgs 52 10475 - Tools 52 10329 - Maintenance Contracts 52 10427 - Main supplies 52 10443 - Parts	269,375,40 278.00 1,995,73 770.00 420.00 238.49 195.57
23 Occupations Tax Fund NC Planning and Zoning Shred-It USA Total 23 Occupational Tax Fund Total Additional Bills for Approx	Consulting fees File destruction service	5070348 - Comprehensive Plan 5047445 - OLF Office supplies	6,894.00 105.30 6,999.10

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	NELSON COUNTY FY 2022 Pald Bills/Upcoming March	Transfers for Court Approval	<u> </u>
Fund/Vendor	Description	Account	Amount
General Fund Sheriff	Refund overpayment of excess fees	4304 Excess Fees-Sheriff	S 8,097.00
Road Fund Kimball Midwest Loss Discount	Gurage supplies	6105427 - Garage supplies	109.73
Lawson Products Less Discount	Garage supplies	6105427 - Garage supplies	(1.10) 35.40 (0.35)
EMS Fund Mohawk Medical Less Discount	Medications	5140550 - Medicul supplies & Materials	6(2.02
Landfill Fund Lawson Products Less Discount	Garage supplies	5210427 Main supplies	99-01
WesBanco	Investment fees: Feb 2022	5210503 Bank charges investments	(0.99) 120.16
TOTAL PAID BILLS AN	D TRANSFERS		5 9.054.86

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	TREASSESSMENT MORATORIUM CERTIFICAT
Please read The Exploration of Assessment	Reassestment Morelotium Certificates prior to completing the
application — attached,	
Name [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	Ligrary Hardy Rhone Lox-V64-164-7
City Burkships	States Ruy 10 Kly Zip 46004
Type Commercial Reside	Project Completion Date 1744 7073
General Contribution of Property: 4,1,1	Removation (The Trail Holes)
General Description of Proposed Use: -	great center space, But, Spa, Tourge,
	tent and a statement of the actuacous educations authorised from
live are developing a Conce.	at Bucken Traf Errice within the Hole!
traveler + quarte bringing	Applicant a calificant of tals cast
Applicants estimated Total Costs 5 /0 / 0	00,000 value of property as of the clute of 15 \$80,000 this application
	TIDAVITAKO OLTH
Grafar W. Hardy TE	hereby swear (affirm), under peculty of perjury
their (viet) and (are) the owner(e) of the property of information combined in this application	hereby system (affirm), under peculity of perjury exty for which this assessment moretorium is accignt and that is true and correct;
their (May see (see) the owner(e) of the property in the application of Application)	hereby swear (affirm), under peculty of perjury
their (May see (see) the owner(e) of the property in the application of Application)	hereby sweer (affirm), under peculity of perjury early for which this assessment morably un is accept and that is true and correct: The Total Disc
that I (ve) and (and) the owner(e) of the property of the application of the application of Appl	hereby swear (affirm), under peculty of perjury erly for which dilp assessment morabilism is accept and that is true and correct. The To Z Z
thirt (ve) and (and) the owner(e) of the proped information contained in this application Significate of Application Signification of Application OFECIAL ISS. PROPERTY Property Valuation Administrator's Apprair This Application is PAPPROP	hereby sweet (affirm), under peculity of perjuty erry for which this assessment moretorium is accept and that is true and correct. 1 1 1 1 2 2
that I (Me) and (are) the owner(e) of the property in the property of the application of Applicative) All National Control of the application of Applicative) All National Control of Applicative) Property Valuation Administrator's Appropriate of Applicative o	hereby sweet (affirm), under peculity of perjuty erry for which this assessment moreovirum is accignt and that is true and correct. 1 1 1 1 2 2

MARCH 1, 2022

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February 4, 2022

Dean Watts, Judge Executive Nelson County Fiscal Court Post Office Box 578 One Court Square, 2* Floor Bardstown, KY 40004-0578

Re: Health Services Agreement

Dear Judge Executive Wetts

SHP appreciates serving Nelson County as the on-site inmate healthcare provider at the Jell and it will be our pleasure to continue serving you and the County. As we approach the annual rollover of the Health Services Agreement in July, I am providing this letter for your ste and reference to admonifed the new rates for the 2022-2023 contract period.

The base fee and per diem rate are scheduled to increase by 3% beginning on July 1, 2022, according to our Agreement with Nelson County. The difference in the base rate is \$310.73 more per month. Please look for the contract billing to adjust accordingly beginning with SHP's invoice for July 2022 services. The renewal pricing terms outlined below are based on a continuation of the current program of services:

Largilla Penod:	July 1, 2022 through June 30, 2023
Man structured for:	\$128,018.76 (\$10,668.23 per month)
er diem greater then 120;	\$1.29

Except as modified above, or as may be further amended or modified by mutual written agreement between the parties, all provisions of the contract will remain in full force and effect through the 2022-2023 renewal period. If you should have any questions or would like to discuse the contract, then please reach out to me by email at <u>isanette rodinary discuspembealthouriners com</u> or by telephone at 423-553-5635, ed. 8-22.

And the Conformation of the Angles of the An

We look forward to providing services in the new contract year at Nelson County.

Sincerely

SOUTHERN HEALTH PARTNERS, INC.

Joanetto Rodrigmay

Jeanatia Rodriguez Contracts Administrator

ox Jaller John Snellen

MARCH 1, 2022 BOOK 43

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DRUG COURT HOLDT-UK ANUTHER COUNTY G 5 6 8 COURT ONLY COUNTY-DISTRICT JailTracker ® Report Printed On 03/01/2022 08:22 by UserID 117 Population Analysis By Classification And Sex Report SUNTENCED-DISTRICT PAROLE VIOLATION Date Totals A 3/2/2022 3/2/2022 3/2/2022 50-CD-3 Population Analysis By Classification And Sex O - 5 2 -Male COURT DISTRIC ONLY Classification Specific Breakdown 9 0 0 03/02/2022 to 03/02/2022 Total Classification Summary PE FOR
ANOTH PAROLE SENTEN
Grand
ER
VIOLATI DISTRIC
COUNT ON
T **E**07 Nelson County Jail Puge 1 of 1

MARCH 1, 2022

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PAGE 298

County Chark's Budget and Report

All Acrossis

County Judge/Executive

Date

Signature of County Clerk

is accurate and complete.

Dale of BC

11/2022

Approved by the fiscal court on the

10. Unpaid Obligations as of 12/81

8. Reconciled Bank Balance

7. Other

6. Less Outstanding Checks 5. Plus Deposits in Transit

4. Bank Statement Balance

3. Book Balance/Excess Fees 2. Total Disbursements YTD 1. Receipts YTD

Show & Describe
All Accounts

Calument 6

11. Excess Fees

\$1,052,392.52

day of MArch 20 22 To the best of my knowledge the information reported herein for the budget/quarter 12/31/2021

Instructions: This form is the required former for the budget and the quarterly report, BUDGET. After completing the budget estimate colormats of facts One, Two and Thore, authorit to the final court for approval by January 15th and following approval submit to the state local finance officer. QUARTELY ELIVENT, The quanterly report is commissione. Show the states of all funds in the official's charge during entering year to done in Part One. Light. I flow for the color of the part of the interior of the case the last of the part of the interior of the case the last of the part of the interior of the case the last of the part of the interior of the last of th

9. Accounts Receivable at at 12/31 2021 Fee Account Budget Estimate \$15,622,274.64 \$16,362,700.00 \$740,425.36 Part One - Summary and Reconciliation of All Accounts 2021 Fee Account Cumulative Actual \$15,380,476.31 \$16,432,868.83 \$1,052,392.52 Nelson County Clerk SEITLEMENT Account (NOT THE ACCOUNT) ACCOUNT) Column 4 Account ONOT PLE ACCOUNTS

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2021

MARCH 1, 2022

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PAGE 299

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2

		82 106 911S	\$7,799.23	\$0.00	\$9,102.45	\$0.00	00,000,014		
		\$16.255.00	\$820.00	\$1,261.50	Ore 10'ce	90,000,00		Thx Hills	SI.
					the areas	C2 020 20	\$35,000.00	Copywork & Website Fees	30
		3163,439.00	00.0074200	1				Charges for Other Services:	.87
		00,000,0216	00.00 Pb	\$46.489.00	\$42,158.00	\$40,499.00	\$130,000.00	All Other Recordings	į
		6129 990 00	00 062 085	\$32,680.00	\$33,530.00	\$31,900,00	00,000,001\$	All Col. III and State	3 1
		\$120 076 00	\$26,919,00	\$32,526,00	\$34,050.00	00.196,026	00.000,00	Deciment Shares	27
		\$265,110.00	\$62,592.00	\$69,321.00	364,235,00	00.246,000	\$110,000,00	Chattel Morteners & Financine C	26.
		\$89,455.00	\$25,499.00	00.680,626	400,100,000	2000	\$200,000,00	Real Estate Mortgages	25.
				20 1 20 E	622 GG1 CM	\$20.211.00	\$70,000,00	Deeds, Essements, Power of Attor	24.
								Recordings:	23.
		\$317,032.68	20.021,126	Chr. 1 mod co.e.				Fees Collected for Services	
			00,000,404	\$194 007 50	\$146.033.64	\$15,842,14	\$280,000.00	Delinquent Taxes	21.
		00'907'24	00.0216	\$122 970 00	\$85,117.00	\$68,854.50	\$255,000,00	J	Ž.
			2000	\$624.00	\$1,464,00	\$0,00	\$2,500.00		3 15
									156
		\$3,240.00	350,00	00.040¢	0.00			Beer & Liquor	17.
		\$14,520,00	00.000,24	00:00:00	\$1 DAD D	\$780.00	\$7,000.00	Handicap Placards	16.
		\$74,502.00	00.200	\$5 (50 00)	\$4,160.00	\$2,240.00	\$12,000.00		15.
			***	V 763 813	\$19.044.00	\$18,942.00	\$60,000.00		Ā
								Licenses: (describe)	13.
		\$63,387.79	\$11,207.33	20.000416	940,000,00	2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			12
		\$5,722,594.35	\$1,025,017.99	97.406,077.14	CIN FOR BER	\$19.081.51	\$50,000,00		E.
		\$6,417,511.31	\$1,533,991.78	41,720,140.36	\$1 926 927 Oc	\$2 199 621 04	\$4,800,000.00	Tangible Personal Property Tax	10.
		\$1,978,594.69	3287,316.33	96.77.74000	\$1 9G MAR 11	\$1.469.427.86	\$5,200,000,00	Usage Tax	مو
				21 040 1253	M60 977 49	\$857.128.42	\$1,800,000,00	Licenses and Transfers	ça.
								. Motor Vehicle:	77
								. Licenses and Taxes	ę,
		\$3,000.00	\$1,000.00	4000.00	410000			i. Revenue Supplement (< 20,000 pop)	ça
				***************************************	\$750.00	\$750.00	\$3,000.00	4. Fiscal Court	Į.
								3. State Fees For Services	ca
								2. Slate Grants	N
								1. Federal Grants/Reimbursements	L
Settlement Total	Accounts Receivable 12/31	ברג זיים,	10/1 thru 12/51	7/1 thru 9/30	4/1 thru 6/30	3/31	Estimate	Receipts	
						4 /4 /		Part Two	3

All Acces

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Part Two (continued)	Budget	1/1 thru	4/1 thru	7/1 there	10/1 //	Phaba1		
Receipts	Estimate	9/31	6/30	9/30	12/51	Y is	ACCOUNTS	Settlement
32. Officer: (describe)							15/21 Slottes transme	TOTAL
33. Election & Candidate Tling	\$12,000.00	00.00	\$6.609.77	8	O cas st.	200 201 201		
	\$10,000,00	\$3,064.20	(\$10.55)	3	20.200.00	77.161.676		
55. Refunds	\$500,000,00	\$14,451,39	\$9.455.30	200	DE TENTO	20.000,116		
Interest	\$350.00	\$75.70	\$133.69	\$179 RC	Cr. andrew	20.021,0206		
37. Total Revenues	\$13,649,550,00	34,807,252,26	\$4.275.247.55	15 UC 1 46 PS	44,1026	3049.42		
38. Petty Cash					Company of the Company	C0.000'7Ch'016		
39. Barrowed Maney								
40. Total Receipts	\$13,649,850,00	\$4,807,257,26	\$4.275.247.55	\$4 992 A20 91	-			
	Lings the figure above an Line 40 to the Radget Entrants entered to the Square	40 in the Radge Estract or		or I, column I, like I, Car	TO THE PARTY OF TH	CO.000,2CF,014		
	C10 00 10 11 11 11 11 11 11 11 11 11 11 1	at the left 12/31 report enty					Co lateral strates are deliver to seem or memory of the seem of	62 can office senses
Part Three	Budget	1/1 thru	4/1 thru	7/1 thru	10/1 thru	Todal		
Didrurements	Estimate	3/31	6/30	9/30	12/31	GEY	Obligations	Settlement
Required Payments								
1. Payments to State descript								
2. Motor Vehicle:								
3. Licenses & Transfers	\$1,350,000,00	\$515.532.35	\$475.630.96	\$788 M7 46	200 200 200 200 200 200 200 200 200 200			
4. Usage Tax	\$5,100,000,00	\$1.425.257.96	\$1,905,824,29	\$1 500 BR 20	70.090 000	91,400,709.09		
	\$1,776,000.00	\$802.930.59	\$511.795.51	DES PLY SUPP	\$100 014 TO	CG.467,477,06		
Licens				0.00	Commercial Concession	97.00.00.1178		
7. Housing & Trust	\$60,000.00	\$18,942,00	\$19.218.00	\$18,624.00	\$17.718.00	2000		
					2000	OUTOCLES.		
9. Handicap Placards	\$5,400,00	\$552.00	\$816.00	\$728.00	00.3675	\$3 R93 OO		
10. Delinquent Tax	330,000,00	\$1,662.54	\$14,684.25	\$12,715.56	\$1.549.92	20 500 063	-	
	\$42,000.00	\$11,120.19	\$13,162.99	\$13,532.67	\$11.387.89	29 197 74		
12. Tax Bills	\$8,000.00		30.00		28 207 55	48 408 B3		
13. Payments to Fiscal Court (describe)					- Constant	CC.1CMOR		
14. Tangible Personal Property Tax	\$570,000,00	\$252,210.95	\$157,367,02	\$144.102.76	\$120 692 60	2074 a78 au		
	\$39,000.00	\$2,028.15	\$17,148.89	\$16.664.07	\$2.29K 76	Cas (b) 655		1
16. Deed Transfer Tax	\$242,250.00	\$65,411.77	\$78,961.15	\$116,821.50	80.076.683	\$481 DR 50		
17. 1911 Per	\$2,500.00	00.00	\$1,464.00	\$624.00	\$120.00	00.5004.000		
18. Beer & Liquor Licenses	The second second				-	October 1		

arty Clerk's Budget and Repor

CHOOSE IN

MARCH 1, 2022
REGULAR SESSION OF NELSON FISCAL COURT

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unity Clark's Budget and Rap

21. Payments to Other Districts (describe) 22. Targible Personal Property Tax	19	Disburgements National Count/Tax Bill Prep	Estimate	1/1 thru 5/31	4/1 thru 6/50		7/1 thru 9/30	7/1 thru 10/1 thru 9/30 12/51	╁╌┨	10/1 thru 12/51
11. Phymaents to Other Districts (describe) \$2. Tangible Personal Property Tax \$2.240,000.00 \$998,894.68 33. Delinquent Tax \$130,000.00 \$1,403.61 4. \$150,000.00 \$1,244.68 5. Payments to Sheriff \$24,000.00 \$1,244.68 6. Deliquent Tax \$24,000.00 \$2,193.68 7. Payments to County Attorney \$11,651,150.00 \$4,105,384.95 8. Total Required Payments \$11,651,150.00 \$4,105,384.95 8. Total Required Payments \$11,651,150.00 \$4,105,384.95 9. Personal Services \$105,656.22 \$2,593.21 0/fficial Expenses \$105,656.22 \$28,833.21 0. County Clerk's Expense Allowance \$3,600.00 \$1,200.00 Deputies Gross Salaries \$622,500.00 \$1,200.00 0 Deputies Gross Salaries \$622,500.00 \$1,0716.75 0 Deputies Gross Salaries \$622,500.00 \$1,0716.75 1. Fari Time Gross Salaries \$622,500.00 \$1,0716.75 2. Faringloyer Share Ret. \$10,716.75 \$10,716.75 2. Employer's Share Ret. \$127,500.00 \$19,628.88 3. Deliquent Ret. \$127,500.00 \$19,628.88 4. Control of the Allowance \$127,500.00 \$175.60 5. Deliquent Ret. \$10,000.00 <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>†</td> <td></td> <td></td>	2							†		
2. Targible Personal Property Tax	12	Payments to Other Districts (describe)								
5. Payments to Sheriff 6. Deliquent Tax 7. Payments to County Attorney 8. Total Required Payments 8. Total Required Payments 9. County Clerk's Gross Salary 9. County Clerk's Expenses 9. County Clerk's Expense Allowance 9. Part Time Gross Salaries 9. County Clerk's Salaries 9. County Clerk's Salaries 9. County Clerk's Expense Allowance 9. Part Time Gross Salaries 9. County Clerk's Salaries 9. County Clerk's Expense Allowance 9. Part Time Gross Salaries 9. County Clerk's Expense Allowance 9. Part Time Gross Salaries 9. County Clerk's Expense Allowance 9. Part Time Gross Salaries 9. County Clerk's Expense Allowance 9. Part Time Gross Salaries 9. County Clerk's Expense Allowance 9. Salaries 9. County Clerk's Expense Allowance 9. Salaries 9. County Clerk's Expense Allowance 9. Salaries 9. Sal	22		\$2,240,000.00	\$998,894.68	\$614,345.05	1569 901 go	~	†	478 910 40	478 910 40
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5. Payments to Sheriff \$24,000.00 \$1,244.68 \$11,060.59 7. Payments to County Attorney \$38,000.00 \$2,195.68 \$18,365.62 8. Total Required Payments \$11,651,150.00 \$4,105,384.95 \$3,915,036.92 \$3,915,036.92 8. Total Required Payments \$11,651,150.00 \$4,105,384.95 \$3,915,036.92 \$3,915	124				di ajao di and	90.000,000		27.690,016	310,389.22 \$157,052.97	5
6. Deliquent Tax \$24,000.00 \$1,244.68 \$11,665.99 7. Psyments to County Attorney \$38,000.00 \$2,193.68 \$18,365.62 8. Total Required Psyments \$11,651,150.00 \$4,105,384.95 \$3,915,036.92 \$3,000.00 \$4,105,384.95 \$3,915,036.92 \$3,000.00 \$4,105,384.95 \$3,915,036.92 \$3,000.00 \$105,384.95 \$3,915,036.92 \$3,000.00 \$105,384.95 \$3,915,036.92 \$3,000.00 \$1,000	25	Payments to Sheriff								
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Deputies Gross Salaries \$622,500.00 \$1200.00 \$600.00	9	County Cherles Persons All	27.969'6016	\$28,833.21	\$24,714.19	\$28,833.26		\$28,833.28	\$28,833.28 \$111,213.94	\$1
Part Time Gross Salaries STU,/18.75 ST11,538.67 Overtime Gross Overtime Gross Overtime Gross Unemployment Insurance Displayer's Share S.S. (7.65%) Employer's Share R.S. (7.65%) Employer's Share Ret.	83	Deputies Gross Salaries	33,500.00	\$1,200.00	\$600,00	\$1,200.00		\$900.00		
Overtime Grass Unemployment Insurance	33	Part Time Gross Salaries		4110110110	70.000,1116	\$131,320.61		\$137,015.24	\$137,015.24 \$490,391.27	\$45
Unemployment Insurance Employee Benefits Employee Benefits Employer's Share S.S. (7.65%) Employer's Share Ret. Employer's Share Ret. Employer Paid Health Insurance \$127,500.00 \$19,628.88 \$19,628.88 Other Payroll Disburscments \$127,500.00 \$19,628.88 \$19,628.88 Other Payroll Disburscments \$127,500.00 \$19,628.88 \$19,628.88 \$19,628.88 \$10,000.00 \$179,72 \$0.00 \$179,670 \$17	34	Overtime Gross					-1		 	
Employee Benefits Employer's Share S.S. (7.65%) Employer's Share Ret.	35.	Unemployment insurance					1			
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Employer's Stare Ret.	37.	Employer's Share S.S. (7.65%)					-1			
Employer Paid Health Insurance \$127,500.00 \$19,628.88 \$19,628.88 Other Payroll Disbursements \$3,321.71 \$3,279.72 \$0.00 Training Prings Benefit (HB 810) \$3,321.71 \$3,279.72 \$0.00 Contracted Services \$10,000.00 \$175.50 \$146.50 Rebinding Microfilming/Scanning \$7,000.00 \$175.50 \$146.50 Advertising \$7,000.00 \$30.30 \$120.00	38	Employer's State Ret.					- 1			
Other Payroll Disbursements \$3,321.71 \$3,279.72 \$0.00 Training Prings Benefit (HB 810) \$3,321.71 \$3,279.72 \$0.00 Contracted Services \$10,000.00 \$175.50 \$196.50 Rebinding Microfilming/Scanning \$10,000.00 \$175.50 \$196.50 Advertising \$7,000.00 \$30.30 \$120.00	39.	Employer Faid Health Insurance	\$127,500.00	\$19,628.88	\$19.628.88	22 PM 62		470 440 89	T	T
Training Prings Benefit (HB 810)	40.	Other Payroll Disbursements				and the second		440,700.00	429,730,30	1
Contracted Services \$10,000.00 \$175.50 \$136.50 \$1 Advertising \$7,000.00 \$30.50 \$120.00 \$1	4.	Training Fringe Benefit (HB 810)	\$3,321.71	\$3,279,72	8008	60			T	T
Rebinding/Microfilming/Scaming \$10,000.00 \$175.50 \$136.50 Advertising \$7,000.00 \$30.50 \$120.00	42	Contracted Services				40000		90,00	\$3,279.72	
Advertising \$7,000.00 \$30.90 \$120.00	ŝ	Rebinding/Microfilming/Scanning	\$10,000,00	\$175.60	\$196.50	\$115.75		OB COR 32	3	3
	<u>۽</u> اِر	Advertising	\$7,000.00	\$30.90	\$120.00			S340 60		

MARCH 1, 2022

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Rental/Maint: Agreements	Estimate \$25,000.00	5/31	6/30	9/30	12/91	Y TOTAL	Obligations	Settlement
	\$25,000.00	\$9.817.85		t		_ I	Obligations	Total
		400000000	2 4 7 8 7 6 4					
			7. 1000	\$C'17C'10	\$1,708.02	\$22,032.84		
pplies & Materials (describe)								
	\$40,000,00	CL ORI RO	1	T				
eriba)		Service and a ser	17.602/016	39,385.70	\$8,279.45	\$32,199.68		
	\$500,000,00	SIA 421 40	3	†				
Conventions & Travel	\$6,000,00	200000	***************************************	209	\$9,666.53	\$628,726.82		
Dues & Miscellaneous	\$12,000,00	20000	- NO.000	Ļ	\$563,68	\$1,582.39		
	20,000,00	00,000,00	90,00	\$0.00	\$11,495.99	\$14,495,99		
/ Maintenance		cenerize	34,016.60	\$4,028.52	\$3,000.00	\$13,135.47		
	200000	OODON	\$112.50	\$835.00	\$1,050.00	\$2,397.50		
A Service (harmond maner interest to 1	1,000	96,0026	\$1,770.11	\$1,417.88	(\$1,801.18)			
riscipal on Note								
nierest								
omputer Lease								
fail Outlay (Outlebt purchases on happels from haring in maken)								
nipment	\$50,000,00	\$2.258.00	\$10800					
			00,000,00		\$0.00	\$3,518.00		
nifornes \$:	\$3,000.00	\$0.00		C1 190 00				
				00.00.10	90.00	\$1,130.00		
Official Expenses \$1,549	\$1,549,577.93	\$4,299,981.80	\$4.113.202.36 \$4.105.947.62	\$4.105.947.67	67 071 44. 87			
	t fee pool, pay fo	to county prior to Oo	Sember 31. or constin		Cont. London	15.876,000,016		100000000000000000000000000000000000000
ents to County Treasurer			and an exercise	part volume to postulate	or the common over 10,000 in population, show payments made on lines 68 and 69,	on lines 68 and 69.		
ents to State Treasurer								
	of lines 28. 6	Enter total of lines 28, 67, 68 and 69 on line 70	70					
Diduracments \$13,200,727.95	,727.93	\$4.299.981.80	\$4.299.081.80 \$4.115.202.56	_				
Cupy the figure of	T CL PORT too keeding	On Budget Eddings colors	CAPY the figure shows on Line 70 in the Budget Edition to column in the december on many 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 315,380 of Line 20.00 and 1 line 2 Co. 1 a. 2.001, 244.00 and 1 line 2 Co. 2 a. 2.001, 244.00 and 1 line 2 Co. 2 a. 2.001, 244.00 and 2 c. 2 a. 2	20112000000	50.100,100,20	515380476.51		

MARCH 1, 2022
REGULAR SESSION OF NELSON FISCAL COURT

BOOK 43

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of 11 Known Sev. Solvets

Part Four - Liabilities Outstanding

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2021

Quarter ending ____12/31/2021_____

Multi-year Issues	Issue	lasue	Totals
Where Budgeted	Rental/Maint		
Description	postage meter		
Term (# of Years)	5		THE STATE OF
Current Interest Rate			
Issue Date	11/18/2020		
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding	\$6,762.00		\$6,762.00
Next Payment Date	monthly		33,732,00
Next Payment Amount	\$147.00		
Final Payment Date			
Short Term Liabilities	Issue	Issue	
Where Budgeted			11200
Description			
Term			
Current Interest Rate			1
lasue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			1
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			Land State of the
lotal Outstanding Debt	(if no cetetanding advances or other debt, sho	ersts, James, Income, or "\$C".	\$6,762.00

Comments:

County Clerk's Budget and Report

All Accesses

MARCH 1, 2022

BOOK 43

REGULAR SESSION OF NELSON FISCAL COURT

PAGE 304

Bardstown, KY 40004

CHECK NO. 054832

2/28/2022

- BANK COPY -

Official Check

Branch Main Office

Purchaser: TOWN & COUNTRY BANK AND TRUST 201 N 3RD ST

BARDSTOWN KY 40004-1527

(502) 348-3911

Payee: NELSON COUNTY FISCAL COURT

Amoun@1,052,392.52 Fee: \$10.00 Total: \$1,052,402.52

#O54832# #5011#2060# O269611#



Official Check

CHECK NO. 054832 2/28/2022

Notice: Payment cannot be stopped on an official bank check. The purchase of an indemnity Bond from an insurance company may be required if this check is lost, stolen or destroyed.

Main Office

Purchaser: TOWN & COUNTRY BANK AND TRUST 201 N 3RD ST BARDSTOWN KY 40004-1527

(502) 348-3911

Payee: NELSON COUNTY FISCAL COURT

Amoun@1,052,392.52 Fee: \$10.00 Total: \$1,052,402.52

Payee Memo: 2021 SETTLEMENT Purchaser Memo: 2021 SETTLEMENT Bank Memo: PG10

Official Check

CHECK NO. 054832

\$1,052,392.52

A 1270

One Million Fifty-Two Thousand Fiftibe Hundred Ninety-Two dollars and Fifty/Two cents - Aloun 2/28/2022 \$1,052,392

PAY TO THE NEISON COUNTY FISCAL COURT ORDER OF

AUTHORIZED &

O54832 (:083902060): 0269611*